## AN ORDINANCE 98425

AWARDING \$2,329,157 IN FY 04 HOTEL/MOTEL FUNDS APPROVED BY THE CITY COUNCIL IN THE GENERAL OPERATING BUDGET TO VARIOUS LOCAL ART AGENCIES; AUTHORIZING THE CITY MANAGER, OR HER DESIGNEE, TO CONTRACT WITH THESE VARIOUS AGENCIES; AND PROVIDING FOR PAYMENT.

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WHEREAS, on September 18, 2003, City Council approved the Fiscal Year 2004 General Operating Budget by the passage of Ordinance No. 98181, which included the appropriation of \$2,329,157 in local Hotel/Motel tax revenues to the Office of Cultural Affairs for its Arts Funding Program and the pending award to various local art agencies and other programs; and

WHEREAS, Operational and Project Support applications have been received by the Office of Cultural Affairs for the Fiscal Year 2004 round of the Arts Funding Program and reviewed by staff and the Cultural Arts Board (the "Board") in accordance with the revised funding process approved by City Council on March 28, 2002; and

WHEREAS, due to the projected reductions in state and local funds, the Board gave priority to maintaining the two-year funding commitments made to agencies made in Fiscal Year 2003 for operational support; and

WHEREAS, additionally, the Board recommended that funds for the Symphony Society of San Antonio be redirected to support the transformation or recovery efforts of the City Symphony Oversight Committee by addressing the recommendations in the "Mayor's Ad Hoc Symphony Task Force Report on the San Antonio Symphony" and as suggested by the Board; and

WHEREAS, based on the recommendations of the Cultural Arts Board stemming from the funding process, staff recommends that City Council award \$2,329,157 in Hotel/Motel funds to the various local art agencies and other programs more specifically identified below in Sections 3 and 4; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The funding recommendations of the Cultural Arts Boards for Fiscal Year 2004 are hereby approved and the award of \$1,977,184 in Hotel/Motel tax revenues to the various agencies and other programs listed in Sections 3 and 4 below, in the amounts shown, is hereby authorized.

**SECTION 2.** The City Manager, or her designee, is authorized, for sixty (60) days following the effective date of this Ordinance, to execute funding agreements with each of the agencies listed in Sections 3 and 4 below. A form copy of said Funding Agreement is attached hereto and incorporated herein as Exhibit I.

**SECTION 3.** Funds in the amount of \$1,829,148 are authorized to be appropriated and encumbered in Fund 29-005000 in the index codes indicated below and made payable to the following agencies for community arts projects:

Agency	Index Code	<u>Amount</u>	
Alamo City Men's Chorale	506451	\$	5,094
Arts San Antonio	542399	\$	71,311
Centro Cultural Aztlan	539643	\$	93,978
Children's Chorus of S. A.	506469	\$	10,765
Contemporary Art for S. A.	539676	\$	71,311
Gemini Ink	542647	\$	77,896
Guadalupe Cultural Arts Center	539684	\$	407,494
Jump-Start Performance Company	539718	\$	76,405
S. A. Dance Umbrella	539502	\$	17,964
S. A. Living History Assoc.	508838	\$	7,131
San Anto Cultural Arts	542670	\$	56,030
San Antonio Museum of Art	542449	\$	230,828
SAY Si	542688	\$	61,124
Southwest School of Art & Craft	644088	\$	179,043
The Esperanza	539965	\$	103,279
The Urban - 15 Group	539858	\$	53,875
Witte Museum	542480	\$	305,620
		\$	1,829,148
Funds in the amount of \$351,973 shall remain in			351,973
Fund 29-005000 and shall be made available to the			2,181,121
Office of Cultural Affairs to be used in support the San Antonio Symphony's recovery efforts.		•	-,, <del>-</del> -

**SECTION 4.** Funds in the amount of \$148,036 are authorized to be appropriated and encumbered in Fund 29-005000 in the index codes indicated below and made payable to the following contingent vendors:

Agency	Index Code	<u>Amount</u>
Arts in the Community Nonprofit Resource Center Technical Assistance Program	717280 506477 539874	\$ 100,081 \$ 4,125 \$ 43,830 \$ 148,036

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance of the City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purposes of this Ordinance.

SECTION 6. This Ordinance shall be effective on and after the tenth day after passage hereof.

PASSED AND APPROVED this 6 day of Hovenbee

EDWARD D. GARZA

ATTEST: John L. Ledechn
City Clerk

APPROVED AS TO FORM: \_\_\_